| | | RACT/ORDER PLETE BLOCK | | | MS 1. REQUI | SITION NU | MBER | PAGE 1 OF |
|--|---|---------------------------|---|---|---|-------------|-------------------------------|----------------------------------|
| 2. CONTRACT N | | 3. AWARD/EFFECTIV | | | 5. SOLIC | TATION N | UMBER | 6. SOLICITATION ISSUE |
| NNG07DA2 | 20B | 5/1/07 | 7 | | | | | DATE |
| 7. FOR SOLICITATION INFORMATION CALL: Darlene E. Dorsey | | | | | b. TELEPHONE NUMBER (No collect calls) (301) 286-5063 | | | 8. OFFER DUE DATE/ LOCAL TIME |
| 9. ISSUED BY | 10. THIS ACQUISITON IS | | | | | | | |
| NASA Goddard Space Flight Center Mission Enabling Procurement Office Code 210.M 8800 Greenbelt Road Greenbelt, MD 20771 | | | | UNRESTRICTED OR SET ASIDE: % FOR: SMALL BUSINESS EMERGING SMALL BUSINESS HUBZONE SMALL BUSINESS SIZE STANDARD: 1000/150 See A11. | | | | |
| 11. DELIVERY FOR FOB DESTINA- TION UNLESS BLOCK IS MARKED | | | | 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING DO-C9 14. METHOD OF SOLICITATION RFQ IFB | | | | |
| SEE SCHEDULE | | | | | | | | |
| 15. DELIVER TO CODE | | | | 16. ADMINISTERED BY CODE 210.4 | | | | |
| As Specified on Each Delivery Order | | | | NASA/GSFC | | | | |
| 17a. CONTRACTOR/ CODE FACILITY CODE | | | | 18a. PAYMENT WILL BE MADE BY CODE 155 | | | | |
| Immix Technology Attn: James Flint 8444 Westpark Drive McLean, VA 22102 TELEPHONE NO. 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER | | | | 18b. SUBMIT | fied on Each | ADDRESS | SHOWN IN BLOCK | 18a UNLESS BLOCK |
| 19. ITEM NO. | 19. 20. ITEM NO. SCHEDULE OF SUPPLIES/SERVICES | | | | 21. QUANTITY | 22. UNIT | ADDENDUM 23. UNIT PRICE | 24. AMOUNT |
| | See Addendu | | | | COANTIT | UNIT | UNIT PRICE | AMOUNT |
| | | | | | | | | |
| | | e and/or Attach Addit | ional Sheets as Nece | ssary) | | | | |
| 25. ACCOUNTING AND APPROPRIATION DATA Information Specified on Each Delivery Order | | | | | | | LAWARD AMOUNT TE \$5.6B | (For Govt. Use Only) |
| 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA | | | | | | | ARE NOT ATTACHED | |
| 7 | | | *************************************** | | · · · · · · · · · · · · · · · · · · · | | ACT: BEE | ARE NOT ATTACHED |
| 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 3 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED 29. AWARD OF CONTRACT: REF. OFFER DATED 1. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: | | | | | | | | |
| 30a SIGNATURE OF OFFERENCONTRACTOR 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) | | | | | | | | |
| 30b. NAME AND | 31b. NAME OF CONTRACTING OFFICER (Type or wint) | | | | 31c. DATE SIGNED | | | |
| PRESIDENT | | | 4/27/07 | 7 Darlene Dorsey | | | | 13/1/07 |